

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Department of Information Technology	ITS-009529	DIT requests to amend their Atlantic Business Technologies, Inc. contract to exercise the renewal option for maintenance and support of the Common Digital Experience and Drupal Migration and to provide knowledge transfer from ABT to DIT staff to transition the design, development and implementation processes and skills. The amendment amount is \$450,000.00 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$450,000.00	10/29/2015
2	Department of Transportation	ITS-009541	DOT requests to amend their Affiliated Computer Services, Inc. contract to add two additional servers to replace deficient hardware required for FleetDoc Non-Production, environment services that have reached their life capacity and are vital to the migration of SAP to other state data centers. The amendment cost is \$67,969.86 and the term of the contract will remain through July 31, 2016.	S	\$67,969.86	10/29/2015
3	NC Ports Authority	ITS-009477	NCPA requests a Sole Source waiver for ABB, Inc. to upgrade the software and equipment of the post-Panamax Cranes used by the Ports Authority. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, NCPA requests that a waiver be approved:	W	\$80,000.00	10/29/2015
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
4	Department of Information Technology	ITS-009573	DIT requests to amend their Nastel Technologies contract for an additional year of maintenance and support of AutoPilot/Webosphere MQ Software being used by DHHS, DOC, DOT and ESC. The amendment amount is \$184,845.10 and the term will be from Sep 28, 2015 to Sep 29, 2016.	T	\$184,845.10	10/29/2015
5	Department of Health & Human Services	ITS-009547	DHHS requests a Sole Source waiver for Kaufman Hall to provide Budget Advisor Software licenses, maintenance and support and migration to Windows Server OS 2012. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$81,250.00	10/29/2015
			where competition is not available;			
			where a needed product or service is available from only one source of supply			
6	Department of Agriculture	ITS-009568	AGR requests to amend their UL Workplace Health and Safety contract to exercise the renewal option for the Pure Safety System Access Renewal. The amendment amount is \$53,250.00 and the term will be from Feb 3, 2015 to Feb 2, 2016.	T	\$53,250.00	10/29/2015

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7	Department of Public Instruction	ITS-009430	DPI requests a Brand Specific waiver for the lease of a Xerox Versant 2100 Color Digital Production Level Color Digital Press for a 60 month period. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$191,000.00	11/2/2015
8	Edgecombe Community College	ITS-009448	ECC requests a Sole Source waiver for Digital Architecture to provide Acalog Academic Catalog Management System software, maintenance and services. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, ECC requests that a waiver be approved: where competition is not available; where a needed product or service is available from only one source of supply; where a particular product or service is desired for educational, training, experimental, developmental or research work	W	\$40,629.00	11/4/2015
9	Department of Public Instruction	ITS-009554	DPI requests to amend their Discovery Education contract to exercise the renewal of the online streaming services. The amendment amount is \$94,138.70 and the term will be from Nov 4, 2015 to Nov 3, 2016.	T	\$94,138.70	11/4/2015
10	Department of Information Technology	ITS-009613	DIT requests to amend their SunGard contract to add the Office of State Budget and Management to utilize NotiFind and converting to Assurance NM for the Department of Environmental Quality. The amendment cost is \$329.00 and the term will be from Nov 16, 2015 to Jun 30, 2016.	S	\$329.00	11/5/2015
11	Department of Information Technology	ITS-009595	DIT requests to amend their Level 3, CenturyLink, and AT&T contract to exercise the renewal option for SIPS Trunking Services. The amendment amount is \$0.00 and the term will be from Nov 6, 2015 to Nov 5, 2016.	T	\$0.00	11/5/2015
12	Department of Information Technology	ITS-009611	DIT requests to amend their Vanguard Integrity contract to add an additional year of maintenance and support for the Vanguard Integrity Professional Software. The amendment cost is \$105,244.00 and the term will be for the period through Jun 30, 2016.	T	\$105,244.00	11/5/2015
13	Department of Information Technology	ITS-009577	DIT requests to amend their Symantec contract for an additional 100 Verisign license certificates including gold support and maintenance for hosting/mainframe services and NCID. The amendment amount is \$26,910.00 and the term will from Nov 6, 2015 to Nov 5, 2016.	S	\$26,910.00	11/5/2015

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14	Department of Justice	ITS-009589	DOJ requests a Sole Source waiver for CSI Technology Group, Inc. to provide maintenance and support for their InfoShare web-based case and document management system. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOJ requests that a waiver be approved: where a needed product or service is available from only one source of supply	W	\$120,000.00	11/6/2015
15	Department of Transportation	ITS-009605	DOT requests to amend their Infragistics, Inc. contract to exercise the renewal option for the subscription and support of SharePlus Software The amendment amount is \$32,765.00 and the term will be from Nov 26, 2015 to Nov 25, 2016.	T	\$32,765.00	11/6/2015
16	Department of Public Safety	ITS-009572	DPS requests a Brand Specific waiver for the procurement of Andrews Antennas for the VIPER System. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$75,000.00	11/6/2015
17	Department of Public Instruction	ITS-009538	DPI requests to amend their Public Consulting Group contract to provide additional services for the Student Survey and provide an additional 5,000 user licenses for Educator Evaluator Professional Development Software. The amendment cost is \$174,076.00 and the term will remain through Feb 12, 2016.	S	\$174,076.00	11/6/2015
18	Department of Revenue	ITS-009580	DOR requests to amend their Avalara, Inc. contract to replace the existing fuel tracking system, enhance taxpayer filing capabilities , improve customer service capabilities by implementing a browser based program and integrate the new fuel tracking system with the Identity Management Solution. The amendment cost is \$283,800.00 and the term will remain through Sep 30, 2016.	S	\$283,800.00	11/9/2015
19	Department of Revenue	ITS-009578	DOR requests to amend their NWN Corporation contract to exercise the renewal option for their SmartNet Maintenance for Cisco Hardware and Software. The amendment amount is \$60,991.34 and the term will be from Nov 12, 2015 to Nov 11, 2016.	T	\$60,991.34	11/9/2015
20	Department of Information Technology	ITS-009624	DIT requests to amend their Novell contract to extend the ELA for NetIQ Identity Manager Advanced Edition, NetIQ Access Manager, NetIQ Identity Manager Integration Module for Database, NetIQ Identity Manager Integration Module for Tools and Sentinel 7 Enterprise for a period of two years. The amendment cost is \$2,322,620.00 and the term will be from Dec 1, 2015 to Nov 30, 2017.	T	\$2,322,620.00	11/16/2015

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21	Department of Information Technology	ITS-009629	DIT requests a Sole Source waiver for Cannon to provide Annual Maintenance, Usage (Clickage) and Monocomponent Usage of Two Production Monochrome Océ Digital Printers. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DIT requests that a waiver be approved:	W	\$51,863.00	11/19/2015
			where standardization or compatibility is the overriding consideration;			
			where equipment is already installed, connected and in service, and it is determined advantageous to purchase it			
22	Department of Information Technology	ITS-009630	DIT requests to amend their Contract with (11) Vendors: Windstream, TWC, Spirit Communications, Skyline Membership Corp., e-Polk Inc. dba Pangaea Internet, MCNC, Frontier Communications, DukeNet, Carolina Telephone and Telegraph dba CenturyLink, BalsamWest FiberNet LLC, Atlantic Telephone Membership Corp., ERC Broadband, Wilkes Telephone Membership Corp., and BroadPlex, LLC to exercise the renewal option for the continuation of Ethernet Transport Service. The amendment amount is \$0.00 and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$0.00	11/19/2015
23	Department of Public Safety	ITS-009607	DPS requests to utilize the GSA Contract for Carahsoft Technology to provide Pentaho Platform Software maintenance and support. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$42,000.00	11/19/2015
			where the requirement is for an authorized cooperative project with another governmental unit(s) or a charitable non-profit organization(s); and			
24	Department of Information Technology	ITS-009631	DIT requests to amend their AT&T; CenturyLink and Frontier Communication contract to exercise the renewal option for these Vendors to continuing providing Centrex Voice Services in all exiting operating areas. Frontier Communications provided the local Centrex Voice Services in Durham operating areas. The total amendment amount for all three contracts is \$8,638,740.00 (AT&T - \$5,022,132; CenturyLink - \$3,411,144 and Frontier Communication - \$205,464) and the term will be from Jan 1, 2016 to Dec 31, 2016.	T	\$8,638,740.00	11/23/2015
25	Department of Revenue	ITS-009652	DOR requests to amend their Proquire LLC contract to exercise the renewal option for maintenance and support of Foundation Software Organization (FSO) Install/1 CICS Programming Software. The amendment amount is \$72,092.80 and the term will be from Dec 1, 2015 to Nov 30, 2016.	T	\$72,092.80	11/23/2015
26	Central Piedmont Community College	ITS-009625	CPCC requests a Brand Specific waiver for Epson Projectors. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$75,022.00	11/24/2015
			where standardization or compatibility is the overriding consideration			

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27	Central Piedmont Community College	ITS-009671	CPCC requests to amend their Computer Intelligence Associates contract to exercise the renewal option for maintenance and support of Adobe Products. The amendment amount is \$85,902.63 and the term will be from Nov 21, 2015 to Nov 20, 2016.	T	\$85,902.63	11/25/2015